

1 BILL NO. S-86-07-36

2 SPECIAL ORDINANCE NO. S- 13356

3 AN ORDINANCE approving City Utilities
4 Purchase Order #A-53737, by the City
5 of Fort Wayne, Indiana, by and through
6 its Department of Purchasing and
7 Lincolnway International Trucks, Inc.,
8 for the City Utilities Garage.

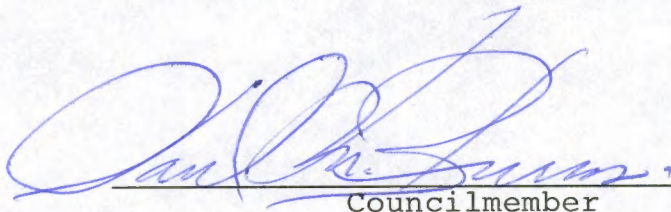
9 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF
10 THE CITY OF FORT WAYNE, INDIANA:

11 SECTION 1. That City Utilities Purchase Order #A-53737,
12 between the City of Fort Wayne, by and through its City Utilities
13 and the Department of Purchasing, with Lincolnway International
14 Trucks, Inc., for the City Utilities Garage, respectfully for:

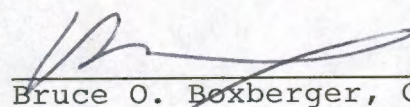
15 the purchase of three (3) single axle
16 trucks for the City Utilities Garage,
17 per the specifications in reference
18 #788;

19 involving a total cost of Seventy-Five Thousand Twenty-Seven and
20 No/100 Dollars, all as more particularly set forth in said Purchase
21 Order and specifications, which are on file in the Office of the
22 Department of Purchasing, and are by reference incorporated herein,
23 made a part hereof, and are hereby in all things ratified, con-
24 firmed and approved, subject to financing through the City Equip-
25 ment Lease Program as provided for in Ordinance No. S-174-84.

26 SECTION 2. That this Ordinance shall be in full force
27 and effect from and after its passage, and any and all necessary
28 approval by the Mayor.

29 
30 Councilmember

31 APPROVED AS TO FORM
32 AND LEGALITY

33 
34 Bruce O. Boxberger, City Attorney

Read the first time in full and on motion by Burns, seconded by Henry, and duly adopted, read the second time by title and referred to the Committee City of title (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne Indiana, on _____, the _____ day of _____, 19____, at _____ o'clock _____ M., E.

DATE: 7-22-86

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Burns, seconded by Henry, and duly adopted, placed on its passage. PASSED ~~(LOST)~~ by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>8</u>	_____	_____	<u>1</u>	_____
<u>BRADBURY</u>	_____	_____	_____	<u>✓</u>	_____
<u>BURNS</u>	<u>✓</u>	_____	_____	_____	_____
<u>EISBART</u>	<u>✓</u>	_____	_____	_____	_____
<u>GiaQUINTA</u>	<u>✓</u>	_____	_____	_____	_____
<u>HENRY</u>	<u>✓</u>	_____	_____	_____	_____
<u>REDD</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT</u>	<u>✓</u>	_____	_____	_____	_____
<u>STIER</u>	<u>✓</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>✓</u>	_____	_____	_____	_____

DATE: 8-12-86

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as ~~(ANNEXATION)~~ ~~(APPROPRIATION)~~ ~~(GENERAL)~~ ~~(SPECIAL)~~ ~~(ZONING MAP)~~ ORDINANCE (RESOLUTION) NO. S-133-86 on the 12th day of August, 1986,

ATTEST:

(SEAL)

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Samuel J. Talarico
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 13th day of August, 1986, at the hour of 11:30 o'clock PM M., E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 15th day of August, 1986, at the hour of 10 o'clock A M., E.S.T.

Win Moses, Jr.
WIN MOSES, JR., MAYOR

Bid Reference #788

Open: May 22, 1986 at 10:00 A.M.

Single Axle

City Utilities Garage

Company Name	Unit Price	Del Time	As Specified
Bob Jackson 1986 F-600	\$26,359.00 Body included	120 Days	X
Allen Co Mtr 1986 F-600	\$21,615.00 (Hoosier) +\$5227.00=\$26,842.00 (W.A.Jones) +\$5055.00=\$26,670.00 (Deeds) +\$5258.00=\$26,873.00 (Ernst) +\$5415.00=\$27,030.00	90 Days	Item: #1,#3,#11,#15,#20 #33,#27,#28
Lincolnway Int'l S-1654	\$25,493.00 (W.A.Jones) +\$5055.00=\$30,548.00 (Ernst) +\$5415.00=\$30,908.00	135 Days	X
Ernst	Body Only \$5415.00		

Grayarc®
P.O. Box 2944
Hartford, CT 06104
CALL TOLL FREE: 1-800-243-5250

REPLY MESSAGE
Fold At (▲) To Fit Grayarc Window Envelope # EW10P

REORDER ITEM # F270

TO: Bid 788 But Not as
per spec's. (Deduction)

FROM

ERNST TRUCK EQUIPMENT
2727 McDonald St.
FORT WAYNE, INDIANA 46803
(219) 424-1590

SUBJECT: Package 2 to 3 yd, 4 Ton & 7X10, 4 to 5 yd. DATE: 5-14-86
FOLD ▲ 6 1/2 X 10, 2 to 3 yd, 13" side & 19" end PC - 24 Perfection 7X10, 4 to 5 yd package
w/ 536 Underbody 4 Ton Hoist (Not as unit (not as per spec's) w/ 720
per spec's - See sample at Ernst, Underbody 8 Ton or more hoist.
called PC - 20 A Perfection List See sample at Ernst. List
Less Hyd. 2622.00
List Base 2267.00
.58% Ernst Net 1314.86
Deduct from Bid 1500.00 Net 870.00
PLEASE REPLY TO SIGNED [Signature] Ernst - Mgr.

Grayarc®
P.O. Box 2944
Hartford, CT 06104
CALL TOLL FREE: 1-800-243-5250

REPLY MESSAGE
Fold At (▲) To Fit Grayarc Window Envelope # EW10P

REORDER ITEM # F270

TO: [Handwritten: 3 units
add 300.00]

FROM

3 Units
ERNST TRUCK EQUIPMENT
2727 McDonald St.
FORT WAYNE, INDIANA 46803
(219) 424-1590

SUBJECT: 3 yd 7X10 - 3 yd. DATE: 5-14-86
FOLD ▲ 1 1/4 ab shield
Box Top Rail
Full Rear Cyano
Continuous Weld except floor to members
5388 Headlift Hoist
chrome shafts
shaft strut
less Hyd.
List
1684.00
195.00
105.00
188.00
2320.00
100.00
Std. (633.00)
3959.00
Ernst Net 2296.22
Frt 100.00
Profit 225.00
Std Lights 75.00
Std Flaps 35.00
Spec Paint 300.00
Undercoat (Body) 100.00
opt - 720 Hoist in lieu of tel deduct (211.00)
Less Hyd - 2920.22
Mtg Labor 300.00
3220.22
PLEASE REPLY TO SIGNED [Signature] Ernst - Mgr.

REPLY

Single Central Hydraulics, Valve system, frt Crank 1895.00
each 4815.22
Optional, Extended weld type Frame ends, 225.00
& opt Bumper. Built 200.00
1 yr Warr. on products (not frames)
DATE: SIGNED

BID, OFFER OR PROPOSAL
on
MATERIAL OR MATERIALS, EQUIPMENT,
GOODS OR SUPPLIES

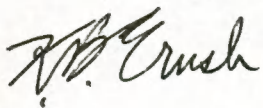
Ft. Wayne, Indiana, May 16, 1986

To Dept. of Purchasing, Board of Works, City of Ft. Wayne,
State Name, Official Position and Municipality

Pursuant to notices given, the undersigned proposes to furnish the material or materials, equipment,
goods or supplies as per said notices and specifications now on file in the office of Purchasing Dept.,
City of Ft. Wayne, Ft. Wayne, In. 46802

and as per copy thereof, hereto attached, or as described herein for the following amounts:

(State the class or item number or an exact description of the material or materials, equipment,
goods or supplies to be furnished and amount of bid on each article.)

Class or Item	Quantity	Unit	Quality - Description	Unit Price	Amount
	3		Plus or minus - Perfection 10', 3 yd dump unit as per specs. (except not continuous weld floor to members) installed w/ cab shield. Note: 720 underbody hoist in lieu of front tel. - deducted - changed. less std. hyd not needed. painted with lights & flaps ea.	\$3220.22	
	3		Plus or minus - Central hydraulic w/ single valve system installed.	\$1895.00	
			Total each \$5,115.22		
			3 units \$15,345.66		
			Thank you, 		

2.
(Front Page)

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASING
ONE MAIN STREET - ROOM 940
FORT WAYNE, INDIANA 46802

BID REFERENCE # 788

DATE April 28, 1986

DUE DATE Thursday, May 22, 1986 at 10:00 A.M.

Department receiving bid items City Utilities Garage
1705 S. Lafayette Street
Fort Wayne, Indiana 46803

Bid Bond Required	NO <u> </u>	YES <u>X</u>	AMOUNT <u>5%</u>
Performance Bond Required	NO <u>X</u>	YES <u> </u>	AMOUNT <u> </u>
Affirmative Action	ON FILE <u> </u>	ATTACHED <u> </u>	

Prompt payment discounts will be allowed as follows: 2 %
if paid within 10 days.

The City of Fort Wayne is exempt from Federal excise and Indiana State Sale Tax. The City's Indiana Sales Tax Exemption Certificate number is 356-001-255 0013, prices should not include these taxes.

The execution hereof by the bidder is acceptance of all terms and conditions herein and in that regard the bidder agrees to be bound by same and be bound to the amount of his/her bid for a period of sixty (60) days.

ERNST TRUCK EQUIPMENT
2727 McDonald St.
Fort Wayne, IN 46803-1595

Name of Company

by Kenneth B. Ernst-Mgr. Agent
(signature)

Address ERNST TRUCK EQUIPMENT

City 2727 McDonald St.
Fort Wayne, IN 46803-1595

**FORT
WAYNE
WHERE AMERICA
WORKS**

28. Brakes: Heavy duty hydraulic brakes, dual system, front disc and rear disc.
29. Reflectors, Marker & Clearance Lights: Installed to meet State requirements on all class 1 and 3 trucks.
30. Wheels: Seven (7) disc wheels, front wheels Stemco seals in oil and standard oilers on rear wheels.
31. Manuals: Two (2) service manuals on all equipment.
32. Warranty: Give description of all warranties and component warranties available.

* * * * *

Check if AS SPECIFIED:

- | | | | |
|----------|-----------|------------------------------|---|
| 1. _____ | 10. _____ | 19. _____ | 28. _____ |
| 2. _____ | 11. _____ | 20. _____ | 29. _____ |
| 3. _____ | 12. _____ | 21. _____ | 30. _____ |
| 4. _____ | 13. _____ | 22. _____ | 31. _____ |
| 5. _____ | 14. _____ | 23. _____ | 32. <u>yes</u> 1 yr - Normal Use - Ept. - |
| 6. _____ | 15. _____ | 24. _____ | Central Hyd - yes |
| 7. _____ | 16. _____ | 25. <u>yes</u> | |
| 8. _____ | 17. _____ | 26. <u>yes (not chassis)</u> | |
| 9. _____ | 18. _____ | 27. _____ | |

Total price per unit \$4,815.22

Delivery time A.R.O. 45 to 60 Days.

2.
(Front Page)

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASING
ONE MAIN STREET - ROOM 940
FORT WAYNE, INDIANA 46802

BID REFERENCE # 788

DATE April 28, 1986

DUE DATE Thursday, May 22, 1986 at 10:00 A.M.

Department receiving bid items City Utilities Garage
1705 S. Lafayette Street
Fort Wayne, Indiana 46803

Bid Bond Required	NO <u> </u>	YES <u>X</u>	AMOUNT <u>5%</u>
Performance Bond Required	NO <u>X</u>	YES <u> </u>	AMOUNT <u> </u>
Affirmative Action	ON FILE <u>X</u>	ATTACHED <u> </u>	

Prompt payment discounts will be allowed as follows: %
if paid within days.

The City of Fort Wayne is exempt from Federal excise and Indiana State Sale Tax. The City's Indiana Sales Tax Exemption Certificate number is 356-001-255 0013, prices should not include these taxes.

The execution hereof by the bidder is acceptance of all terms and conditions herein and in that regard the bidder agrees to be bound by same and be bound to the amount of his/her bid for a period of sixty (60) days.

**FORT
WAYNE
WHERE AMERICA
WORKS**

Bob Jackson Ford
Name of Company

by [Signature] Agent
(signature)

Address 320 W. Coliseum Blvd
city Ft. Wayne, IN



FORD

bob jackson - north

Telephone 219-482-4228

320 West Coliseum Boulevard

Fort Wayne, Indiana 46805

1986 Ford F600 Chassis Cab

20,200 lb. G.V.W.
153 inch wheelbase 84 inch Cab Axle
Dual visors
AM radio, cigarette lighter
Tilt hood
Heavy duty vinyl bench seat
High out-put heater
Color : Light Blue
Gauges
Ford Diesel 160 horsepower at 2600 R.P.M.
Heavy duty cooling with fan clutch
Water filter, Block heater
Silicone hoses
50 gallon fuel tank
Heavy duty dual batteries
90 amp alternator
Heavy duty front shocks
6000 lb. front springs
17,500 lb. rear with auxiliary
Power steering
6,000 lb. front axle - 15,500 lb. rear axle
Allison 545 transmission
Body as specified
Rustproofing (Rusty Jones)
8.25 X 020 - 12 ply tube type radial tires
Mud and snow rear
Disc wheels
Stemco seals front

PRICE PER UNIT: \$26,359.00

WARRENTY: Ford Motor
12,000 miles or 12 months on adjustments
50,000 miles or 36 months on engine

28. Brakes: Heavy duty hydraulic brakes, dual system, front disc and rear disc.
29. Reflectors, Marker & Clearance Lights: Installed to meet State requirements on all class 1 and 3 trucks.
30. Wheels: Seven (7) disc wheels, front wheels Stemco seals in oil and standard oilers on rear wheels.
31. Manuals: Two (2) service manuals on all equipment.
32. Warranty: Give description of all warranties and component warranties available.

* * * * *

Check if AS SPECIFIED:

- | | | | |
|-------------|--------------|--------------|--------------|
| 1. <u>✓</u> | 10. <u>✓</u> | 19. <u>✓</u> | 28. <u>✓</u> |
| 2. <u>✓</u> | 11. <u>✓</u> | 20. <u>✓</u> | 29. <u>✓</u> |
| 3. <u>✓</u> | 12. <u>✓</u> | 21. <u>✓</u> | 30. <u>✓</u> |
| 4. <u>✓</u> | 13. <u>✓</u> | 22. <u>✓</u> | 31. <u>✓</u> |
| 5. <u>✓</u> | 14. <u>✓</u> | 23. <u>✓</u> | 32. <u>✓</u> |
| 6. <u>✓</u> | 15. <u>✓</u> | 24. <u>✓</u> | |
| 7. <u>✓</u> | 16. <u>✓</u> | 25. <u>✓</u> | |
| 8. <u>✓</u> | 17. <u>✓</u> | 26. <u>✓</u> | |
| 9. <u>✓</u> | 18. <u>✓</u> | 27. <u>✓</u> | |

Total price per unit \$ 26,359.⁰⁰

Delivery time A.R.O. 120 days

2.
(Front Page)

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASING
ONE MAIN STREET - ROOM 940
FORT WAYNE, INDIANA 46802

BID REFERENCE # 788

DATE April 28, 1986

DUE DATE Thursday, May 22, 1986 at 10:00 A.M.

Department receiving bid items City Utilities Garage
1705 S. Lafayette Street
Fort Wayne, Indiana 46803

Bid Bond Required	NO <input type="checkbox"/>	YES <input checked="" type="checkbox"/>	AMOUNT <u>5%</u>
Performance Bond Required	NO <input checked="" type="checkbox"/>	YES <input type="checkbox"/>	AMOUNT <u> </u>
Affirmative Action	ON FILE <input checked="" type="checkbox"/>	ATTACHED <u> </u>	

Prompt payment discounts will be allowed as follows: %
if paid within days.

The City of Fort Wayne is exempt from Federal excise and Indiana State Sale Tax. The City's Indiana Sales Tax Exemption Certificate number is 356-001-255 0013, prices should not include these taxes.

The execution hereof by the bidder is acceptance of all terms and conditions herein and in that regard the bidder agrees to be bound by same and be bound to the amount of his/her bid for a period of sixty (60) days.

ALLEN COUNTY MOTORS, INC.

Name of Company

by W. Dennis M. Miller Agent
(signature)

Address ALLEN COUNTY MOTORS, INC.

City 2300 W. JEFFERSON STREET

FORT WAYNE, INDIANA 46804

**FORT
WAYNE
WHERE AMERICA
WORKS**

BID, OFFER OR PROPOSAL
on
MATERIAL OR MATERIALS, EQUIPMENT,
GOODS OR SUPPLIES

.....Indiana....., 19.....

To
State name official position and municipality

Pursuant to notices given, the undersigned proposes to furnish the material or materials, equipment, goods or supplies as per said notices and specifications now on file in the office of.....

.....
state name official position and municipality
and as per copy thereof, hereto attached, or as described herein for the following amounts:

(State the class or item number or an exact description of the material or materials, equipment, goods or supplies to be furnished and amount of bid on each article.)

Class or Item	Quantity	Unit	Quality — Description	Unit Price	Amount
Ref: 788			NEW FORD F-600 CHASSIS CAB GVW 21,000 # ENGINE Detroit Diesel 8.2L- V-8 145 H.P. @ 2800 (2800) RPM BATTERIES (2) 1070 CCA FRONT SPRINGS 6850 # AXLES: 6000 # FRONT - 15,000 # REAR TIRES (6) 9R X 22.5 - 12 PR RADIAL HWY FRONT - GRIP REAR BRAKES REAR DRUM <u>CHASSIS ONLY NET PRICE EACH UNIT</u> Exception → * TILT HOOD N/A w/ FRONT PTO included Addition * FRAME H.D. 18.0 SM, 50,000 PSI, Reinforced inverted L See ATTACHED Body Co. Quotes which can be added to NET CHASSIS PRICE AS DESIRED by city officials. WARRANTY 12 month or 12,000 miles whichever occurs first	\$	21,615. ⁰⁰
IF MORE SPACE IS NEEDED—ATTACH SEPARATE SHEET					

28. Brakes: Heavy duty hydraulic brakes, dual system, front disc and rear disc.
29. Reflectors, Marker & Clearance Lights: Installed to meet State requirements on all class 1 and 3 trucks.
30. Wheels: Seven (7) disc wheels, front wheels Stemco seals in oil and standard oilers on rear wheels.
31. Manuals: Two (2) service manuals on all equipment.
32. Warranty: Give description of all warranties and component warranties available.

* * * * *

Check if AS SPECIFIED:

- | | | | |
|--------------------|---------------------|---------------------|---------------------|
| 1. <u>see F-95</u> | 10. <u>✓</u> | 19. <u>✓</u> | 28. <u>see F-95</u> |
| 2. <u>✓</u> | 11. <u>see F-95</u> | 20. <u>see F-95</u> | 29. <u>✓</u> |
| 3. <u>NA Tilt</u> | 12. <u>✓</u> | 21. <u>✓</u> | 30. <u>✓</u> |
| 4. <u>✓</u> | 13. <u>✓</u> | 22. <u>see F-95</u> | 31. <u>✓</u> |
| 5. <u>✓</u> | 14. <u>✓</u> | 23. <u>✓</u> | 32. <u>✓</u> |
| 6. <u>✓</u> | 15. <u>see F-95</u> | 24. <u>✓</u> | |
| 7. <u>✓</u> | 16. <u>✓</u> | 25. <u>✓</u> | |
| 8. <u>✓</u> | 17. <u>✓</u> | 26. <u>✓</u> | |
| 9. <u>✓</u> | 18. <u>✓</u> | 27. <u>see F-95</u> | |

Chassis only
 Total price per unit \$21,615.⁰⁰
 Delivery time A.R.O. Approx. 90 days

Add Body Co Quotes
 To Net Price As desired



Hoosier TRUCK EQUIPMENT, INC.

Distributors of Quality Truck Equipment

5733 U.S. 30 East / Fort Wayne, Indiana 46803 / (219) 493-2581

Bid Reference #788

- 3 - Heil SL 3 yd. 10' dump body with 1715 underbody hoist (bare)
D/A tailgate, 1/4 cab shield
Boxed top rail, full corners and side braces and gussets
for side boards

Installed and painted per specifications

\$ 3,436.00

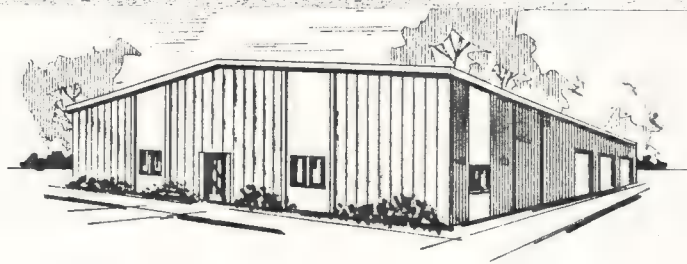
Central Hydraulics

\$ 1,791.00

522700

W.A. JONES & SON

GATEWAY INDUSTRIAL PARK • P.O. BOX 450
COLUMBIA CITY, INDIANA 46725
219/244-7661



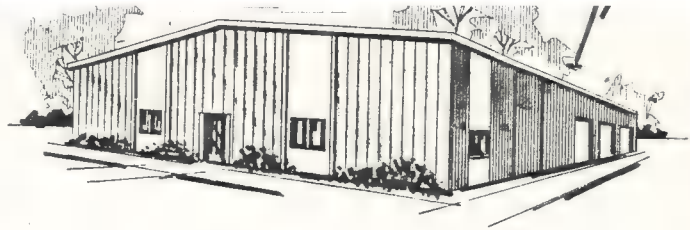
May 20, 1986

Accessory quote for City of Fort Wayne
Reference Bid #788

Front frame extension to carry central hydraulics pump and bumper (not a snow plow) \$232.00. The chassis would need to include crankshaft flange on access through or under the radiator for drive-shaft.

W.A. JONES & SON

GATEWAY INDUSTRIAL PARK • P.O. BOX 450
COLUMBIA CITY, INDIANA 46725
219/244-7661



May 20, 1986

QUOTATION FOR CITY OF FORT WAYNE

Reference Bid No. 788

Item #25 (Body)

Heil Dump Body-10ft. long, 7 ft. wide with 3 yard capacity
To include $\frac{1}{2}$ cab shield, double acting tail gate, boxed
top rail, full corners and side braces. Gussets are
provided for six inch side boards.

Heil Hoist Model HPT53-90-10, front mounted telescopic
with 20 Ton capacity.

Body and hoist price.....\$3,415.00

Central hydraulic system with front mounted pump,
Gresen control valve with power beyond, side mounted
oil tank, filter and all components to operate the
dump body.

Central hydraulics price.....\$1,640.00

Optional body and hoist would use an underbody hoist
Heil Model 1715 with 10.7 ton capacity at a price of
\$2,951.00.

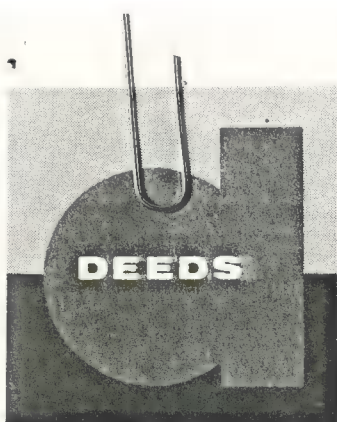
Optional hydraulic system would use a PTO and a
conventional dump body pump at a price of \$630.00,

Bill Emmert

May 20, 1986



DIVISION OF EMMERT EQUIPMENT, INC.



DEEDS EQUIPMENT COMPANY, INC.

CONSTRUCTION, MUNICIPAL, ROAD, & UTILITY EQUIPMENT

May 15, 1986

Allen County Motors
2300 West Jefferson Blvd.
Fort Wayne, IN 46804

Denny Miller:

Thank you for the opportunity to quote you the equipment for Fort Wayne, reference #788.

One (1) Galion, model 402 F dump body, 10' X 7', 3-4 yard capacity, 10 gauge, double-acting tailgate, one-half cab shield, Galion, model F5381 hoist with chrome rod, mud flaps, and lights to meet all City specifications. Painted and undercoated to meet all City specifications.

One (1) Deeds, central hydraulic system to meet all City specifications.

Price, FOB Fort Wayne, IN, each.....\$5,258.00

If you should have any questions concerning this quote, please feel free to call. Thank you.

Dan Brennan

Deeds Equipment Co., Inc.

DB/to



grayarc®
P.O. Box 2944
Jefferson, CT 06104
ALL TOLL FREE 1-800-243-5250

REPLY MESSAGE
Fold At (A) To Fit Grayarc Window Envelope # EW10P

REORDER ITEM # F270

I FROM

grayarc®
P.O. Box 2944
Jefferson, CT 06104
ALL TOLL FREE 1-800-243-5250

REPLY MESSAGE
Fold At (A) To Fit Grayarc Window Envelope # EW10P

REORDER ITEM # F270

FROM

3 Units
ERNST TRUCK EQUIPMENT
2727 McDonald St.
FORT WAYNE, INDIANA 46801
(219) 424-1590

SUBJECT:

FOLD

3rd 7210 3rd
1426 1/2 inch
Box Top Rail
Full Rear Coffered
continuous front support frame members
5358 Headlift Hoist
chromy shaft
Soft Start
Hyd

1684.00
175.00
105.00
188.00
2320.00
100.00
718.
(633.00)
3954.00

DATE 5-14-81

Ernst Unit # 2296 12
Fit 100.00
Front 225.00
H/L Light 7.50
H/L Mount 30.00
Sump Pump 300.00
Undercoat (Bldg) 100.00

opt - 720 Norton in lieu of full deduct (211.00)

SIGNED

2nd Unit Type

Full Hyd - 229.00
Hyd to box - 300.00

REPLY

Single Central Hydraulic, 1/2 inch 1/2 inch, fit Unit

1895.00
45115.00

Optional, Extended weld type frame ends
+ opt Bumper Built

225.00
200.00

1 yr Warr on products (not frames)

DATE:

SIGNED

5415.22

Item # F270 © Wheeler Group Inc. 1978

THIS COPY FOR PERSON ADDRESSED

2.
(Front Page)

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASING
ONE MAIN STREET - ROOM 940
FORT WAYNE, INDIANA 46802

BID REFERENCE # 788

DATE April 28, 1986

DUE DATE Thursday, May 22, 1986 at 10:00 A.M.

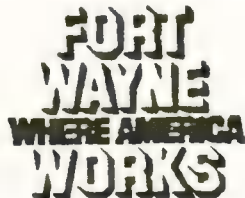
Department receiving bid items City Utilities Garage
1705 S. Lafayette Street
Fort Wayne, Indiana 46803

Bid Bond Required	NO <u> </u>	YES <u>X</u>	AMOUNT <u>5%</u>
Performance Bond Required	NO <u>X</u>	YES <u> </u>	AMOUNT <u> </u>
Affirmative Action	ON FILE <u> </u>	ATTACHED <u> </u>	

Prompt payment discounts will be allowed as follows: None %
if paid within days.

The City of Fort Wayne is exempt from Federal excise and Indiana State Sale Tax. The City's Indiana Sales Tax Exemption Certificate number is 356-001-255 0013, prices should not include these taxes.

The execution hereof by the bidder is acceptance of all terms and conditions herein and in that regard the bidder agrees to be bound by same and be bound to the amount of his/her bid for a period of sixty (60) days.



Lincolnway International Trucks, Inc.
Name of Company

by R E Barkley Agent
(signature)

Address 2807 Goshen Road
City Ft. Wayne, IN 46803

SCHEDULE

The contractor agrees to furnish at his/her/its own cost all labor, insurance, materials, equipment, and power for the completed delivery of the supplies.

All supplies and deliveries of supplies will be in accordance with: the IFB, this contract and any applicable plans, specifications, and drawings for a TOTAL PRICE of \$ 3 Trucks 96,479.00
(If unit prices are applicable, the contractor agrees to perform for those unit prices as set forth in the Schedule of Unit Prices attached hereto.) The supplies shall be delivered as follows:

approximately 135 days after receipt of order

// 2. Liquidated Damages Provision. (This clause shall be applicable to this contract only if the box contains a checkmark or "X".)

It is hereby agreed by and between the City of Fort Wayne and contractor that time is of the essence of this agreement, and the contractor agrees that it will deliver the supplies as herein called for on or before the times spelled out in the contract. The parties agree that it is a business and governmental necessity that the supplies be delivered by these dates. The parties agree that in the event the supplies are not delivered by these dates, that it will be difficult or impossible to make an accurate determination of the damages that will be incurred by the City of Fort Wayne, and therefore provide for liquidated damages in the sum of \$_____ per day as a reasonable estimate as to the damages which would be incurred by the City of Fort Wayne. The parties further agree that causes beyond the control of the contractor may delay delivery of supplies. Therefore, the parties agree that delays in the dates for delivery of supplies beyond the control of the contractor shall not result in liquidated damages.

Delays beyond the control of the contractor can include but are not restricted to: Acts of God or of the public enemy, acts of the United States Government, State of Indiana Government and City of Fort Wayne in either its sovereign or contractual capacity, fires, floods, epidemics, guarantee restrictions, strikes, freight embargoes, and unusually severe weather; but, in every case, the failure to perform must be beyond control and without the fault or negligence of the contractor. If the

28. Brakes: Heavy duty hydraulic brakes, dual system, front disc and rear disc.
29. Reflectors, Marker & Clearance Lights: Installed to meet State requirements on all class 1 and 3 trucks.
30. Wheels: Seven (7) disc wheels, front wheels Stemco seals in oil and standard oilers on rear wheels.
31. Manuals: Two (2) service manuals on all equipment.
32. Warranty: Give description of all warranties and component warranties available.

* * * * *

Check if AS SPECIFIED:

- | | | | |
|--|---|---|---|
| 1. <input checked="" type="checkbox"/> | 10. <input checked="" type="checkbox"/> | 19. <input checked="" type="checkbox"/> | 28. <input checked="" type="checkbox"/> |
| 2. <input checked="" type="checkbox"/> | 11. <input checked="" type="checkbox"/> | 20. <input checked="" type="checkbox"/> | 29. <input checked="" type="checkbox"/> |
| 3. <input checked="" type="checkbox"/> | 12. <input checked="" type="checkbox"/> | 21. <input checked="" type="checkbox"/> | 30. <input checked="" type="checkbox"/> |
| 4. <input checked="" type="checkbox"/> | 13. <input checked="" type="checkbox"/> | 22. <input checked="" type="checkbox"/> | 31. <input checked="" type="checkbox"/> |
| 5. <input checked="" type="checkbox"/> | 14. <input checked="" type="checkbox"/> | 23. <input checked="" type="checkbox"/> | 32. <input checked="" type="checkbox"/> |
| 6. <input checked="" type="checkbox"/> | 15. <input checked="" type="checkbox"/> | 24. <input checked="" type="checkbox"/> | |
| 7. <input checked="" type="checkbox"/> | 16. <input checked="" type="checkbox"/> | 25. <input checked="" type="checkbox"/> | |
| 8. <input checked="" type="checkbox"/> | 17. <input checked="" type="checkbox"/> | 26. <input checked="" type="checkbox"/> | |
| 9. <input checked="" type="checkbox"/> | 18. <input checked="" type="checkbox"/> | 27. <input checked="" type="checkbox"/> | |

Total price per unit \$ 25,493⁰⁰

Delivery time A.R.O. 9/135 days

BID, OFFER OR PROPOSAL

on

MATERIAL OR MATERIALS, EQUIPMENT, GOODS OR SUPPLIES

.....Fort Wayne,.....Indiana.....May 22....., 1986..

ToCarol Offerle, Director of Purchases, City of Fort Wayne, IN.....
State name official position and municipality

Pursuant to notices given, the undersigned proposes to furnish the material or materials, equipment, goods or supplies as per said notices and specifications now on file in the office of.....

.....Department of Purchasing, City of Fort Wayne.....
state name official position and municipality

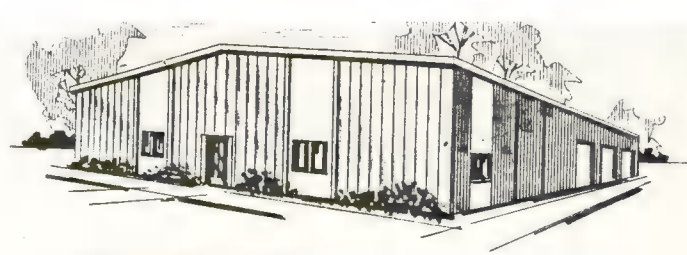
and as per copy thereof, hereto attached, or as described herein for the following amounts:

(State the class or item number or an exact description of the material or materials, equipment, goods or supplies to be furnished and amount of bid on each article.)

Class or Item	Quantity	Unit	Quality — Description	Unit Price	Amount
	Three		1986 International S1654 chassis and cab per specs. in Bid reference #788		
			Base chassis price	20,186.00	\$60,558.00
			Body and equipment by W. A. Jones		
			Telescopic Hoist \$5,307.00	25,493.00	\$76,479.00
		OPTION:	Underbody Hoist \$4,843.00	25,029.00	\$75,087.00
		OPTION:	Body and equipment by Deeds		
			Telescopic Hoist \$5,528.00	25,714.00	\$77,142.00
		OPTION:	Body and equipment by Hoosier		
			Underbody Hoist \$5,377.00	25,563.00	\$76,689.00
		OPTION:	Body and equipment by Ernst		
			Telescopic Hoist \$5,791.22	25,977.22	\$77,931.66
			Underbody Hoist \$5,580.22	25,766.22	\$77,298.66
		OPTION:	For factory installed front frame extension in lieu of locally done . .		
			Add net \$482.00		

W.A. JONES & SON

GATEWAY INDUSTRIAL PARK • P.O. BOX 450
COLUMBIA CITY, INDIANA 46725
219/244-7661



May 20, 1986

QUOTATION FOR CITY OF FORT WAYNE

Reference Bid No. 788

Item #25 (Body)

Heil Dump Body-10ft. long, 7 ft. wide with 3 yard capacity
To include $\frac{1}{2}$ cab shield, double acting tail gate, boxed
top rail, full corners and side braces. Gussets are
provided for six inch side boards.

Heil Hoist Model HPT53-90-10, front mounted telescopic
with 20 Ton capacity.

Body and hoist price.....\$3,415.00

Central hydraulic system with front mounted pump,
Gresen control valve with power beyond, side mounted
oil tank, filter and all components to operate the
dump body.

Central hydraulics price.....\$1,640.00

Optional body and hoist would use an underbody hoist
Heil Model 1715 with 10.7 ton capacity at a price of
\$2,951.00.

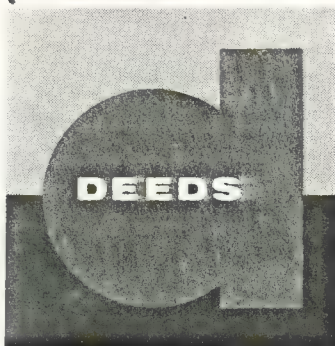
Optional hydraulic system would use a PTO and a
conventional dump body pump at a price of \$630.00,

Bill Emmert

May 20, 1986



DIVISION OF EMMERT EQUIPMENT, INC.



DEEDS EQUIPMENT COMPANY, INC.

CONSTRUCTION, MUNICIPAL, ROAD, & UTILITY EQUIPMENT

May 15, 1986

Lincolnway International
333 S. Clinton Ave.
P.O. Box 10270
Fort Wayne, IN 46806

Mr. Dick Barkley:

Thank you for the opportunity to quote you the equipment for Fort Wayne, reference #788.

One (1) Galion, model 402 F dump body, 10' X 7', 3-4 yard capacity, 10 gauge, double-acting tailgate, one-half cab shield, Galion, model F5381 hoist with chrome rod, mud flaps, and lights to meet all City specifications. Painted and undercoated to meet all City specifications.

One (1) Deeds, central hydraulic system to meet all City specifications.

Price, FOB Fort Wayne, IN, each.....\$5,258.00

Optional frame extention, add.....\$200.00

If you should have any questions concerning this quote, please feel free to call. Thank you.

Dan Brennan

Deeds Equipment Co., Inc.

DB/to



W.A. JONES & SON

GATEWAY INDUSTRIAL PARK • P.O. BOX 450
COLUMBIA CITY, INDIANA 46725
219/244-7661



May 20, 1986

Accessory quote for City of Fort Wayne
Reference Bid #788

Front frame extension to carry central hydraulics pump and bumper (not a snow plow) \$232.00. The chassis would need to include crankshaft flange on access through or under the radiator for drive-shaft.

S

NTEA
NATIONAL TRUCK EQUIPMENT ASSOCIATION
Member

DIVISION OF EMMERT EQUIPMENT, INC.

REPLY MESSAGE

Fold At () To Fit Grayco Window Envelope # EW10P

REORDER ITEM # F270

FROM

ERNST TRUCK EQUIPMENT

2727 McDonald St.

FORT WAYNE, INDIANA 46803

(219) 424-1590

id 788 But Not as
per spec's. (Deduction)

SUBJECT: Package 2 to 3 yd, 4 Ton 6'7X10, 4 to 5 yd. DATE: 5-18-86
FOLD 6'2X10, 2 to 3 yd, 13" side 14" end PC - 24 Perfection 7'X10, 4 to 5 yd package
w/526 Underbody, 4 Ton Hoist (Not as unit (not as per spec's) w/720
per spec's - See Sample at Ernst, Underbody, 8 Ton or more hoist.
called PC - 204 Perfection List see sample at Ernst, List
List Base # 2267.00
58% Ernst Net 1314.86
Deduct from Bid 1500.00 Net 870.00
PLEASE REPLY TO Corrected SIGNED [Signature] Ernst - Mgr.

REPLY

DATE:

SIGNED

Item # F270 © Wheeler Group Inc. 1978

THIS COPY FOR PERSON ADDRESSED

I FROM

Grayarc®
P.O. Box 2944
Hartford, CT 06104
CALL TOLL FREE: 1-800-243-5250

REPLY MESSAGE
Fold At (A) To Fit Grayarc Window Envelope # EW10P

REORDER ITEM # F270

TO

FROM

3 Units
ERNST TRUCK EQUIPMENT
2727 McDonald St.
FORT WAYNE, INDIANA 46803
(219) 424-1590

SUBJECT:

DATE: 5-14-86

FOLD

3 yd 7X10 - 3 yd
1/4 lb shield

Box Top Rain

Full Bar Corners

Continuous Weld except floor to machine

5588 Headlift Hygid

Chrome shaft

Safety strut

Less Hyd.

Six

1654.00

195.00

105.00

185.00

2320.00

100.00

225.00

75.00

35.00

300.00

100.00

3959.00

Ernst Net \$2296.22

Frt 100.00

Profit 225.00

Std Lights 75.00

Std Flaps 35.00

Spec Paint 300.00

Undercoat (Bag) 100.00

opt - 720 Hour in lieu of tel deduct (211.00)

PLEASE REPLY TO

SIGNED

R. E. Erush - Mgr.

Less Hyd - \$2920.22

Mty Labor \$3230.00

REPLY

Single Central Hydraulics, Valve station, frt Crank \$1895.00

each \$451.50

optional, Extended weld type Frame ends

& opt Bumper Built

225.00

200.00

1 yr Warr on products (not frames)

DATE:

SIGNED

DIGEST SHEET

TITLE OF ORDINANCE: SPECIAL

DEPARTMENT REQUESTING ORDINANCE: PURCHASING

86-07-36

SYNOPSIS OF ORDINANCE:

An ordinance approving City Utilities Purchase order #A-53737 with respect to the purchase of three (3) single axle trucks for the City Utilities Garage. Per the specifications in reference #788.

This purchase order is "Subject to financing through the City Equipment Lease Program as provided for in Ordinance S-174-84."

EFFECT OF PASSAGE:

Equipment is necessary for maintaining current and projected City services; Modernization of rolling stock.

EFFECT OF NON-PASSAGE:

Department will be unable to maintain current levels of City services; Continuation of high maintenance cost to keep older rolling stock in operation.

MONEY INVOLVED (Direct costs, Expenditures, Savings):

Lincolnway International #A-53737 \$75,027.00

ASSIGNED TO COMMITTEE (President):

BILL NO. S-86-07-36

REPORT OF THE COMMITTEE ON CITY UTILITIES

WE, YOUR COMMITTEE ON CITY UTILITIES TO WHOM WAS

REFERRED AN (ORDINANCE) (~~RESOLUTION~~) approving City Utilities

Purchase Order #A-53737, by the City of Fort Wayne, Indiana, by

and through its Department of Purchasing and Lincolnway International

Trucks, Inc., for the City Utilities Garage

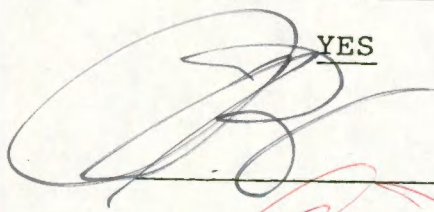
HAVE HAD SAID (ORDINANCE) (~~RESOLUTION~~) UNDER CONSIDERATION AND BEG

LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID (ORDINANCE)

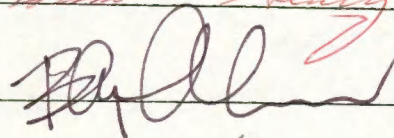
(~~RESOLUTION~~)

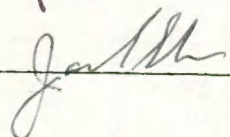
YES

NO


PAUL M. BURNS
CHAIRMAN


THOMAS C. HENRY
VICE CHAIRMAN


BEN A. EISBART


JAMES S. STIER

MARK E. GIAQUINTA

CONCURRED IN 8-12-86

SANDRA E. KENNEDY
CITY CLERK